For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347327

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 17

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33385

**Contract Dates:** 10/05/2012-10/13/2012

Customer Order:

Linked Order:

**CPE**: / / 2975

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| ıy     | Flight              |                   |           |                       |              |            |        |  | Total        |                |
|--------|---------------------|-------------------|-----------|-----------------------|--------------|------------|--------|--|--------------|----------------|
| ne     | Description         |                   |           | Buy Line Dates        |              | MT         | WTFSS  | Dur  | Spots        | Rate           |
| 1      | CBS13.COM           | @ 5AM             |           | 10/05/2012-10/05/2012 |              |            | F      | 30   | 2            | 200.00         |
| Week   | Of                  |                   | MTWTFS    | SS Spo                | ots Per Week |            | Rate_  |  |              |                |
|        | <br>/2012-10/07/201 | 2                 | F         |                       | 2            | -<br>-     | 200.00 |  |              |                |
|        | _                   |                   |           |                       |              | _          |        |  |              |                |
| Air Da |                     | ay <u>Air Tim</u> |           | Material              |              | <u>Dur</u> | Rate   | Debit  | Credit       | <u>Remarks</u> |
|        | 5/2012 Fi           |                   |           | NRCCCA100921H         |              | 30         | 200.00 |  | 10           |                |
| 10/05  | 5/2012 Fi           | 05:50:1           | 6 AM      | NRCCCA100921H         |              | 30         | 200.00 |  |              |                |
| 2      | CBS13.COM           | @ 5AM             |           | 10/08/2012-10/11/2012 |              | MTV        | W T    | 30   | 8            | 200.00         |
|        | <u> </u>            | <u></u>           |           |                       |              |            |        |  | L            |                |
| Week   | <u>c Of</u>         |                   | MTWTFS    | SS Spo                | ots Per Week | ē          | Rate   |  |              |                |
| 10/08  | /2012-10/14/201     | 2                 | M T W T   |                       | 8            |            | 200.00 |  |              |                |
| Air Da | ate D               | ay <u>Air Tim</u> | e M/G For | <u>Material</u>       |              | Dur        | Rate   | Debit  | Credit       | Remarks        |
|        | s/2012 M            |                   |           | NRCCCA101005H         |              | 30         | 200.00 | The same of the sa |              |                |
| 10/08  | s/2012 M            | o 05:53:5         | 5 AM      | NRCCCA101005H         | 455          | 30         | 200.00 |  |              |                |
| 10/09  | )/2012 Ti           | ı 05:23:2         | 6 AM      | NRCCCA101005H         |              | 30         | 200.00 |  |              |                |
|        | )/2012 Ti           | ı 05:47:5         | 1 AM      | NRCCCA101005H         | - N N        | 30         | 200.00 |  |              |                |
| 10/10  | )/2012 W            | e 05:13:5         | 8 AM      | NRCCCA101005H         |              | 30         | 200.00 |  |              |                |
| 10/10  | )/2012 W            | e 05:40:5         | 3 AM      | NRCCCA101005H         |              | 30         | 200.00 |  |              |                |
| 10/11  | /2012 TI            | 05:28:5           | 6 AM      | NRCCCA101005H         |              | 30         | 200.00 |  |              |                |
| 10/11  | /2012 TI            | n 05:57:2         | 8 AM      | NRCCCA101005H         | M            | 30         | 200.00 |  |              |                |
| 3      | CBS13.COM           | @ 6AM             |           | 10/05/2012-10/05/2012 |              |            | F      | 30   | 2            | 350.00         |
|        |                     |                   |           |                       |              |            |        |  |              |                |
| Week   | <u>c Of</u>         |                   | MTWTFS    | SS Spo                | ots Per Week | -          | Rate   |  |              |                |
| 10/01  | /2012-10/07/201     | 2                 | F         |                       | 2            |            | 350.00 |  |              |                |
| Air Da | <u>ate</u> D        | av Air Tim        | e M/G For | <u>Material</u>       |              | <u>Dur</u> | Rate   | Debit  | Credit       | Remarks        |
|        | 5/2012 Fi           | -                 |           | NRCCCA100921H         |              | 30         | 350.00 |  | <del>-</del> |                |
| 10/05  | i/2012 Fi           | 06:57:3           | 3 AM      | NRCCCA100921H         |              | 30         | 350.00 |  |              |                |

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NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347327

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 17

Account Exec: Office: NICOLE ELIE POL

GWTS-PH

Contract Num:

1191-33385 10/05/2012-10/13/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 2975

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Product Desc:

EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| μу         | Flight         |            |             |             |                       |             |                |        |       | Total       |                |  |
|------------|----------------|------------|-------------|-------------|-----------------------|-------------|----------------|--------|-------|-------------|----------------|--|
| ne         | Descripti      | on         |             |             | Buy Line Dates        |             | мтw            | TFSS   | Dur   | Spots       | Rate           |  |
| 4          | CBS13.C        | OM @       | 6AM         |             | 10/08/2012-10/11/2012 |             | MTW            | T      | 30    | 8           | 350.00         |  |
| We         | ek Of          |            |             | MTWTFSS     | Spo                   | ts Per Week | _              | Rate   |       |             |                |  |
| 10/        | 08/2012-10/14/ | 2012       |             | $MTWT\dots$ |                       | 8           |                | 350.00 |       |             |                |  |
| <u>Air</u> | <u>Date</u>    | <u>Day</u> | Air Time    | M/G For     | <u>Material</u>       |             | <u>Dur</u>     | Rate   | Debit | Credit      | Remarks        |  |
| 10/        | 08/2012        | Мо         | 06:29:03 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             |                |  |
| 10/        | 08/2012        | Мо         | 06:57:31 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             |                |  |
| 10/        | 09/2012        | Tu         | 06:13:44 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       | N. Carlotte |                |  |
| 10/        | 09/2012        | Tu         | 06:42:38 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             | A.             |  |
| 10/        | 10/2012        | We         | 06:14:20 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             |                |  |
| 10/        | 10/2012        | We         | 06:42:33 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             |                |  |
| 10/        | 11/2012        | Th         | 06:24:41 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             |                |  |
| 10/        | 11/2012        | Th         | 06:41:31 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             |                |  |
| 5          | CBS THIS       | S MORI     | NING        |             | 10/05/2012-10/05/2012 | 100         | F              |        | 30    | 4           | 350.00         |  |
|            |                |            |             |             |                       |             |                |        |       |             |                |  |
|            | ek Of          |            |             | MTWTFSS     | <u>Spo</u>            | ts Per Week | \ <del>\</del> | Rate   |       |             |                |  |
| 10/        | 01/2012-10/07/ | 2012       |             | F           | _                     | 4           |                | 350.00 |       |             |                |  |
| Air        | <u>Date</u>    | <u>Day</u> | Air Time    | M/G For     | <u>Material</u>       |             | <u>Dur</u>     | Rate   | Debit | Credit      | <u>Remarks</u> |  |
| 10/        | 05/2012        | Fr         | 07:55:07 AM |             | NRCCCA100921H         |             | 30             | 350.00 |       |             |                |  |
| 10/        | 05/2012        | Fr         | 08:12:53 AM |             | NRCCCA100921H         | (S)         | 30             | 350.00 |       |             |                |  |
| 10/        | 05/2012        | Fr         | 08:24:30 AM |             | NRCCCA100921H         |             | 30             | 350.00 |       |             |                |  |
| 10/        | 05/2012        | Fr         | 08:44:21 AM |             | NRCCCA100921H         |             | 30             | 350.00 |       |             |                |  |
| 6          | CBS THIS       | S MORI     | NING        |             | 10/08/2012-10/11/2012 |             | MTW            | 'T     | 30    | 16          | 350.00         |  |
| We         | ek Of          |            |             | MTWTFSS     | S Spo                 | ts Per Week |                | Rate   |       |             |                |  |
|            | 08/2012-10/14/ | 2012       |             | MTWT        |                       | 16          |                | 350.00 |       |             |                |  |
| <u>Air</u> | <u>Date</u>    | <u>Day</u> | Air Time    | M/G For     | <u>Material</u>       |             | <u>Dur</u>     | Rate   | Debit | Credit      | <u>Remarks</u> |  |
| 10/        | 08/2012        | Мо         | 07:29:27 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             |                |  |
|            | 08/2012        | Мо         | 07:59:26 AM |             | NRCCCA101005H         |             | 30             | 350.00 |       |             |                |  |

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In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



**KOVR-TV** 

**Billing Period:** 

INVOICE

Net 30 days

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1191-33385

10/05/2012-10/13/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2975

**Product Desc:** EST #2975 SCHED #3 Invoice Num: 1191-347327 Page 3 of 17 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012

|      | ATTN:Accour   |            |               |         | Broadcast airtimes represented | d are reported to the  | e nearest second. |                   |                             |          |
|------|---------------|------------|---------------|---------|--------------------------------|--|-------------------|-------------------|-----------------------------|----------|
| Buy  | Flight        |            |               |         |                                |  |                   |                   | Total                       |          |
| Line | Descri        | ption      |               |         | Buy Line Dates                 | мтwт   | FSS               | Dur               | Spots                       | Rate     |
| Ai   | r Date        | <u>Day</u> | Air Time      | M/G For | <u>Material</u>                | Dur  | Rate              | Debit             | Credit                      | Remarks  |
| 10   | /08/2012      | Мо         | 08:20:43 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /08/2012      | Мо         | 08:39:25 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /09/2012      | Tu         | 07:25:26 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /09/2012      | Tu         | 07:59:28 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /09/2012      | Tu         | 08:23:00 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /09/2012      | Tu         | 08:42:09 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /10/2012      | We         | 07:29:28 AM   |         | NRCCCA101005H                  | 30   | 350.00            | 2                 | To be desired to the second |          |
| 10   | /10/2012      | We         | 07:59:28 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   | -                           | V.       |
| 10   | /10/2012      | We         | 08:22:15 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /10/2012      | We         | 08:36:55 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /11/2012      | Th         | 07:29:26 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 10   | /11/2012      | Th         | 07:59:26 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   | 100                         |          |
| 10   | /11/2012      | Th         | 08:16:29 AM   |         | NRCCCA101005H                  | 30   | 350.00            | The second second |                             |          |
| 10   | /11/2012      | Th         | 08:36:34 AM   |         | NRCCCA101005H                  | 30   | 350.00            |                   |                             |          |
| 7    | CBS TH        | HIS MORI   | NING - SATURE | DAY     | 10/06/2012-10/06/2012          | S  |                   | 30                | 4                           | 200.00   |
| W    | eek Of        |            |               | MTWTFSS | Spots Per Week                 | N N  | Rate              |                   |                             |          |
| 10   | /01/2012-10/0 | 07/2012    |               | S.      | 4                              | No. of Contract of | 200.00            |                   |                             |          |
| Air  | r Date        | Day        | Air Time      | M/G For | <u>Material</u>                | Dur  | Rate              | Debit             | Credit                      | Remarks  |
| 10   | /06/2012      | Sa         |               |         |                                | 30   |                   |                   |                             | Credit   |
| 10   | /06/2012      | Sa         | 05:23:43 AM   |         | NRCCCA101005H                  | 30   | 200.00            |                   |                             |          |
| 10   | /06/2012      | Sa         | 05:29:27 AM   |         | NRCCCA101005H                  | 30   | 200.00            |                   |                             |          |
| 10   | /06/2012      | Sa         | 05:59:27 AM   |         | NRCCCA101005H                  | 30   | 200.00            |                   |                             |          |
| 8    | CBS TH        | HIS MORI   | NING - SUNDAY | 1       | 10/07/2012-10/07/2012          |  | 3                 | 30                | 4                           | 2,000.00 |

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



**KOVR-TV** 

1191-347327

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 4 of 17

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33385

**Contract Dates:** 10/05/2012-10/13/2012

**Customer Order:** 

Linked Order:

CPE: / 2975

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

EST #2975 SCHED #3 **Product Desc:** 

| 10/14/2012            |               |             |
|-----------------------|---------------|-------------|
| Weekly                | <b>PAY BY</b> | 11/13/2012  |
| 10/01/2012-10/14/2012 | PAIDI         | Net 30 days |

|                         | Flight           |            |                            |            |                                |              |  |          |          | Total              | _              |
|-------------------------|------------------|------------|----------------------------|------------|--------------------------------|--------------|--|----------|----------|--------------------|----------------|
| ne                      | Description      | on         |                            |            | Buy Line Dates                 |              | MTV  | VTFSS    | Dur      | Spots              | Rate           |
| Week                    |                  |            |                            | MTWTFS     | Spc Spc                        | ots Per Week | =  | Rate     |          |                    |                |
| 10/01                   | //2012-10/07/2   | 2012       |                            | S          |                                | 3            |  | 2,000.00 |          |                    |                |
| Air Da                  | ate              | <u>Day</u> | Air Time                   | M/G For    | <u>Material</u>                |              | <u>Dur</u>   | Rate     | Debit    | Credit             | <u>Remarks</u> |
| 10/07                   | 7/2012           | Su         |                            |            |                                |              | 30   |          |          | 2,000.00           | Preempted      |
| 10/07                   | 7/2012           | Su         | 06:35:49 AM                | 10/07/2012 | NRCCCA101005H                  |              | 30   | 2,000.00 | 2,000.00 |                    | Makegood       |
| 10/07                   | 7/2012           | Su         | 07:16:03 AM                |            | NRCCCA101005H                  |              | 30   | 2,000.00 |          |                    |                |
| 10/07                   | 7/2012           | Su         | 07:59:27 AM                |            | NRCCCA101005H                  |              | 30   | 2,000.00 |          | THE REAL PROPERTY. |                |
| 9                       | LET'S MAI        | KE A [     | DEAL                       |            | 10/05/2012-10/05/2012          |              |  | F        | 30       | 2                  | 350.00         |
|                         |                  |            |                            |            |                                |              |  |          |          |                    |                |
| Week                    | <u>c Of</u>      |            |                            | MTWTFS     | Spc Spc                        | ots Per Week | =  | Rate     |          |                    |                |
| 10/01                   | 1/2012-10/07/2   | 2012       |                            | F          |                                | 2            |  | 350.00   |          |                    |                |
| Air Da                  | <u>ate</u>       | <u>Day</u> | Air Time                   | M/G For    | <u>Material</u>                |              | <u>Dur</u>   | Rate     | Debit    | Credit             | <u>Remarks</u> |
| 10/05                   | 5/2012           | Fr         | 08:59:26 AM                |            | NRCCCA100921H                  |              | 30   | 350.00   |          |                    |                |
| 10/05                   | 5/2012           | Fr         | 09:22:33 AM                |            | NRCCCA100921H                  |              | 30   | 350.00   |          |                    |                |
| 10                      | LET'S MAI        | KE A [     | DEAL                       |            | 10/08/2012-10/11/2012          |              | мти  | V T      | 30       | 7                  | 350.00         |
|                         |                  |            |                            |            | a 1 1                          |              | 1  | M.       |          |                    |                |
| Week                    |                  |            |                            | MTWTFSS    | <u>Spc</u>                     | ots Per Week | STATE OF THE PARTY | Rate     |          |                    |                |
| 10/08                   | 3/2012-10/14/2   | 2012       |                            | MTWT       |                                | 7            |  | 350.00   |          |                    |                |
| Air Da                  | <u>ate</u>       | <u>Day</u> | Air Time                   | M/G For    | <u>Material</u>                | -            | Dur  | Rate     | Debit    | Credit             | <u>Remarks</u> |
| 10/08                   | 3/2012           | Мо         | 08:59:27 AM                |            | NRCCCA101005H                  |              | 30   | 350.00   |          |                    |                |
| 10/08                   | 3/2012           | Мо         | 09:25:16 AM                |            | NRCCCA101005H                  |              | 30   | 350.00   |          |                    |                |
| . 0, 00                 | 9/2012           | Tu         | 08:58:29 AM                | 1          | NRCCCA101005H                  |              | 30   | 350.00   |          |                    |                |
|                         |                  | 14/-       | 08:59:27 AM                |            | NRCCCA101005H                  |              | 30   | 350.00   |          |                    |                |
| 10/09                   | )/2012           | We         |                            |            | NDCCCAACACCELL                 |              | 30   | 350.00   |          |                    |                |
| 10/09<br>10/10          | )/2012<br>)/2012 | We         | 09:25:59 AM                |            | NRCCCA101005H                  |              |  |          |          |                    |                |
| 10/09<br>10/10<br>10/10 |                  |            | 09:25:59 AM<br>08:59:25 AM |            | NRCCCA101005H<br>NRCCCA101005H |              | 30   | 350.00   |          |                    |                |

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**KOVR-TV** 

Weekly

10/01/2012-10/14/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1191-33385

10/05/2012-10/13/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2975

**Product Desc:** EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

1191-347327 Page 5 of 17 10/14/2012

11/13/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

| Buy      | Flight                   |            |                                |                |                                |                |            |                  |      |             | Total  |                |  |
|----------|--------------------------|------------|--------------------------------|----------------|--------------------------------|----------------|------------|------------------|------|-------------|--------|----------------|--|
| Line     | Descrip                  | tion       |                                |                | Buy Line Dates                 |                | MT         | WTFSS            |      | Dur         | Spots  | Rate           |  |
| 11       | THE PR                   | ICE IS F   | RIGHT                          |                | 10/05/2012-10/05/20            | 12             |            | F                |      | 30          | 2      | 600.00         |  |
|          | Week Of                  |            |                                | MTWTFSS        |                                | Spots Per Week |            | Rate             |      |             |        |                |  |
|          | 10/01/2012-10/0          | 7/2012     |                                | F              | <del></del>                    | 2              |            | 600.00           |      |             |        |                |  |
|          |                          | _          |                                |                |                                |                | _          |                  |      |             |        |                |  |
|          | Air Date                 | <u>Day</u> | Air Time                       | M/G For        | Material                       |                | _Dur       | Rate             | Deb  | <u>it</u> . | Credit | <u>Remarks</u> |  |
|          | 10/05/2012               | Fr         | 09:58:26 AM                    |                | NRCCCA100921H                  |                | 30         | 600.00           |      |             |        |                |  |
|          | 10/05/2012               | Fr         | 10:30:50 AM                    |                | NRCCCA100921H                  |                | 30         | 600.00           |      |             |        |                |  |
| 12       | THE PR                   | ICE IS F   | RIGHT                          |                | 10/08/2012-10/11/20            | 12             | MT         | W T              |      | 30          | 6      | 600.00         |  |
|          |                          |            |                                |                |                                |                |            |                  | - 10 |             |        | A. Contract    |  |
|          | Week Of                  |            |                                | MTWTFSS        |                                | Spots Per Week |            | Rate             | 100  |             |        |                |  |
|          | 10/08/2012-10/1          | 4/2012     |                                | MTWT           |                                | 6              |            | 600.00           |      |             |        |                |  |
|          | Air Date                 | Day        | Air Time                       | M/G For        | <u>Material</u>                |                | Dur        | Rate             | Deb  | it 1        | Credit | <u>Remarks</u> |  |
|          | 10/08/2012               | Мо         | 09:59:27 AM                    |                | NRCCCA101005H                  |                | 30         | 600.00           |      | V In        |        |                |  |
|          | 10/08/2012               | Мо         | 10:30:30 AM                    |                | NRCCCA101005H                  | 10             | 30         | 600.00           |      | -           |        |                |  |
|          | 10/09/2012               | Tu         | 09:58:29 AM                    |                | NRCCCA101005H                  |                | 30         | 600.00           |      |             |        |                |  |
|          | 10/10/2012               | We         |                                |                | - 1                            |                | 30         |                  |      |             |        | Credit         |  |
|          | 10/10/2012               | We         | 10:29:25 AM                    |                | NRCCCA101005H                  |                | 30         | 600.00           |      |             |        |                |  |
|          | 10/11/2012               | Th         | 09:58:55 AM                    |                | NRCCCA101005H                  |                | 30         | 600.00           |      |             |        |                |  |
| 13       | THE VC                   | IING &     | THE RESTLESS                   |                | 10/05/2012-10/05/20            | 12             |            | F                |      | 30          | 2      | 600.00         |  |
| 10       | THE TO                   | 70110 u    | THE REGIEEOU                   | W 1            | 10/03/2012 10/03/20            | 12             |            | 1                |      |             |        | 000.00         |  |
|          | Week Of                  |            |                                | MTWTFSS        |                                | Spots Per Week |            | Rate             |      |             |        |                |  |
|          | 10/01/2012-10/0          | 7/2012     |                                | F              |                                | 2              |            | 600.00           |      |             |        |                |  |
|          | Air Data                 | Davi       | Air Time                       |                | Matarial                       |                | Dur        | Data             | D.L  | :4          | Cradit | Damarka        |  |
|          | Air Date                 | <u>Day</u> | <u>Air Time</u><br>10:58:57 AM | M/G For        | Material                       |                | <u>Dur</u> | Rate             | Deb  | <u>IL</u>   | Credit | <u>Remarks</u> |  |
|          | 10/05/2012<br>10/05/2012 | Fr<br>Fr   | 10:58:57 AM<br>11:28:48 AM     |                | NRCCCA100921H<br>NRCCCA100921H |                | 30<br>30   | 600.00<br>600.00 |      |             |        |                |  |
|          | 10/05/2012               | FI         | 11.20.40 AIVI                  |                | NRCCCA100921H                  |                | 30         | 000.00           |      |             |        |                |  |
|          |                          |            |                                |                |                                |                |            |                  |      |             |        |                |  |
|          |                          |            |                                |                |                                |                |            |                  |      |             |        |                |  |
|          |                          |            |                                |                |                                |                |            |                  |      |             |        |                |  |
|          |                          |            |                                |                |                                |                |            |                  |      |             |        |                |  |
| Marranty | - We warrant the         | ahove h    | roadcasts were r               | nade according | to the official station lo     | α              |            |                  |      |             |        |                |  |

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347327

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 17

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33385

**Contract Dates:** 10/05/2012-10/13/2012

Customer Order:

Linked Order:

**CPE**: / / 2975

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy  | Flight          |        |              |             |                      |                |            |        |       |     | Total     |                |  |
|------|-----------------|--------|--------------|-------------|----------------------|----------------|------------|--------|-------|-----|-----------|----------------|--|
| .ine | Description     | on     |              |             | Buy Line Dates       |                | мт         | WTFSS  |       | Dur | Spots     | Rate           |  |
| 14   | THE YOU         | NG & 1 | THE RESTLESS |             | 10/08/2012-10/11/201 | 12             | МТ         | W T    |       | 30  | 8         | 600.00         |  |
| We   | ek Of           |        |              | MTWTFSS     | <u>S</u> _S          | Spots Per Week |            | Rate   |       |     |           |                |  |
| 10/0 | 08/2012-10/14/2 | 2012   |              | $MTWT\dots$ |                      | 8              |            | 600.00 |       |     |           |                |  |
| Air  | <u>Date</u>     | Day    | Air Time     | M/G For     | <u>Material</u>      |                | <u>Dur</u> | Rate   | Debit |     | Credit    | <u>Remarks</u> |  |
| 10/0 | 08/2012         | Мо     | 10:59:27 AM  |             | NRCCCA101005H        |                | 30         | 600.00 |       |     |           |                |  |
| 10/0 | 08/2012         | Мо     | 11:28:44 AM  |             | NRCCCA101005H        |                | 30         | 600.00 |       |     |           |                |  |
| 10/0 | 09/2012         | Tu     |              |             |                      |                | 30         |        |       |     | TO SECURE | Credit         |  |
| 10/0 | 09/2012         | Tu     | 11:59:27 AM  |             | NRCCCA101005H        |                | 30         | 600.00 |       |     |           | N/I            |  |
| 10/  | 10/2012         | We     |              |             |                      |                | 30         |        | 1000  |     |           | Credit         |  |
| 10/  | 10/2012         | We     |              |             |                      |                | 30         |        |       |     |           | Credit         |  |
| 10/  | 11/2012         | Th     |              |             |                      |                | 30         |        |       |     |           | Credit         |  |
| 10/  | 11/2012         | Th     | 10:58:57 AM  |             | NRCCCA101005H        |                | 30         | 600.00 |       |     | 1         |                |  |
|      |                 |        |              |             |                      |                |            |        |       | 100 |           |                |  |
| 15   | CBS13 NE        | WS @   | NOON         |             | 10/05/2012-10/05/201 | 12             |            | F      |       | 30  | 2         | 600.00         |  |
|      |                 |        |              |             |                      |                |            |        |       |     |           |                |  |
| We   | ek Of           |        |              | MTWTFS      | <u>s</u>             | Spots Per Week | A          | Rate   |       |     |           |                |  |
| 10/0 | 01/2012-10/07/2 | 2012   |              | F           |                      | 2              |            | 600.00 |       |     |           |                |  |
| Air  | <u>Date</u>     | Dav    | Air Time     | M/G For     | <u>Material</u>      |                | <u>Dur</u> | Rate   | Debit |     | Credit    | Remarks        |  |
|      | 05/2012         | Fr     | 12:13:32 PM  |             | NRCCCA100921H        |                | 30         | 600.00 |       |     |           | <u></u>        |  |
|      | 05/2012         |        | 12:29:16 PM  |             | NRCCCA100921H        |                | 30         | 600.00 |       |     |           |                |  |
|      |                 |        |              |             |                      |                |            |        |       |     |           |                |  |
| 16   | CBS13 NE        | WS @   | NOON         |             | 10/08/2012-10/11/201 | 12             | MT         | W T    |       | 30  | 8         | 600.00         |  |
|      |                 |        |              |             | 7.                   |                |            | _      |       |     |           |                |  |
| -    | ek Of           |        |              | MTWTFS      | <u>s</u>             | Spots Per Week |            | Rate   |       |     |           |                |  |
| 10/0 | 08/2012-10/14/2 | 2012   |              | M T W T     |                      | 8              |            | 600.00 |       |     |           |                |  |
| Air  | <u>Date</u>     | Day    | Air Time     | M/G For     | <u>Material</u>      |                | <u>Dur</u> | Rate   | Debit | :   | Credit    | <u>Remarks</u> |  |
| 10/0 | 08/2012         | Мо     | 12:13:20 PM  |             | NRCCCA101005H        |                | 30         | 600.00 |       |     |           |                |  |
| 10/0 | 08/2012         | Мо     | 12:25:29 PM  |             | NRCCCA101005H        |                | 30         | 600.00 |       |     |           |                |  |
| 10/0 | 09/2012         | Tu     | 12:13:28 PM  |             | NRCCCA101005H        |                | 30         | 600.00 |       |     |           |                |  |
| 401  | 09/2012         | Tu     | 12:27:33 PM  |             | NRCCCA101005H        |                | 30         | 600.00 |       |     |           |                |  |

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347327

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 17

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1191-33385

10/05/2012-10/13/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

Linked Order: CPE: / 2975

EST #2975 SCHED #3 Broadcast airtimes represented are reported to the nearest second.

11/13/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

|                  | Flight                              |                |   |             |   |             |                  |              | Total             |                |
|------------------|-------------------------------------|----------------|---|-------------|---|-------------|------------------|--------------|-------------------|----------------|
| _ine             | Descrip                             | tion           |   |             | Buy Line Dates                                  | мт          | WTFSS            | Dur          | Spots             | Rate           |
| Α                | ir Date                             | Day            | Air Time                                  | M/G For     | <u>Material</u>                                 | <u>Dur</u>  | Rate             | <u>Debit</u> | Credit            | <u>Remarks</u> |
| 1                | 0/10/2012                           | We             | 12:13:04 PM                               |             | NRCCCA101005H                                   | 30          | 600.00           |              |                   |                |
| 1                | 0/10/2012                           | We             | 12:29:12 PM                               |             | NRCCCA101005H                                   | 30          | 600.00           |              |                   |                |
| 1                | 0/11/2012                           | Th             | 12:13:37 PM                               |             | NRCCCA101005H                                   | 30          | 600.00           |              |                   |                |
| 1                | 0/11/2012                           | Th             | 12:29:16 PM                               |             | NRCCCA101005H                                   | 30          | 600.00           |              |                   |                |
| 17               | THE DC                              | CTORS          |   |             | 10/05/2012-10/05/2012                           |             | F                | 30           | 2                 | 300.00         |
| V                | Veek Of                             |                |   | MTWTFS:     | S Spots Per                                     | Week        | Rate             | a (          | The second second |                |
| 1                | 0/01/2012-10/0                      | 7/2012         |   | F           |   | 2           | 300.00           |              |                   | A.             |
| Α                | ir Date                             | Day            | Air Time                                  | M/G For     | <u>Material</u>                                 | <u>Dur</u>  | Rate             | Debit        | Credit            | <u>Remarks</u> |
| 1                | 0/05/2012                           | Fr             | 02:23:22 PM                               |             | NRCCCA100921H                                   | 30          | 300.00           |              |                   |                |
| 1                | 0/05/2012                           | Fr             | 02:53:34 PM                               |             | NRCCCA100921H                                   | 30          | 300.00           |              |                   |                |
| 18               | THE DO                              | CTORS          |   |             | 10/08/2012-10/11/2012                           | мт          | W T              | 30           | 8                 | 300.00         |
|                  |                                     |                |   |             |   | a a         |                  |              |                   |                |
| V                | Veek Of                             |                |   | MTWTFS      | Spots Per                                       | <u>Week</u> | <u>Rate</u>      |              |                   |                |
| 1                | 0/08/2012-10/1                      | 4/2012         |   | $MTWT\dots$ | 11 11   | 8           | 300.00           |              |                   |                |
| A                | ir Date                             | <u>Day</u>     | Air Time                                  | M/G For     | <u>Material</u>                                 | <u>Dur</u>  | Rate             | Debit        | Credit            | <u>Remarks</u> |
|                  | 0/08/2012                           | Мо             | 02:23:54 PM                               |             | NRCCCA101005H                                   | 30          | 300.00           |              |                   |                |
| 1                |                                     | Мо             | 02:55:18 PM                               |             | NRCCCA101005H                                   | 30          | 300.00           |              |                   |                |
|                  | 0/08/2012                           | 1110           | 02.00.101 W                               |             | MA  |             |                  |              |                   |                |
| 1                | 0/08/2012<br>0/09/2012              | Tu             | 02:20:55 PM                               | 1           | NRCCCA101005H                                   | 30          | 300.00           |              |                   |                |
| 1                |                                     |                |   | 1           |   | 30<br>30    | 300.00<br>300.00 |              |                   |                |
| 1<br>1<br>1      | 0/09/2012                           | Tu             | 02:20:55 PM                               |             | NRCCCA101005H                                   |             |                  |              |                   |                |
| 1<br>1<br>1      | 0/09/2012<br>0/09/2012              | Tu<br>Tu       | 02:20:55 PM<br>02:44:55 PM                |             | NRCCCA101005H<br>NRCCCA101005H                  | 30          | 300.00           |              |                   |                |
| 1<br>1<br>1<br>1 | 0/09/2012<br>0/09/2012<br>0/10/2012 | Tu<br>Tu<br>We | 02:20:55 PM<br>02:44:55 PM<br>02:12:04 PM |             | NRCCCA101005H<br>NRCCCA101005H<br>NRCCCA101005H | 30<br>30    | 300.00<br>300.00 |              |                   |                |

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



# **KOVR-TV**

**INVOICE** 

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1191-33385

10/05/2012-10/13/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

/ 2975

EST #2975 SCHED #3 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1191-347327 Page 8 of 17 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

| In Account | NATIONAL | . MEDIA RESEARCH PLANNING(253477) |
|------------|----------|-----------------------------------|
|            |          |                                   |

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

| Buy  | Flight                 |                  |             |         |                    |                  |                  |                  |       |       | Total  |                   |  |
|------|------------------------|------------------|-------------|---------|--------------------|------------------|------------------|------------------|-------|-------|--------|-------------------|--|
| Line | Descrip                | tion             |             |         | Buy Line Dates     |                  | мтм              | VTFSS            |       | Dur   | Spots  | Rate              |  |
| 19   | NETWO                  | RK PRE           | GAME SHOW   |         | 10/07/2012-10/07/2 | 2012             |                  | . S              |       | 30    | 2      | 850.00            |  |
|      | Week Of                |                  |             | MTWTFSS | 3                  | Spots Per Week   |                  | Rate             |       |       |        |                   |  |
|      | 10/01/2012-10/0        | 7/2012           |             | S       | =                  | 2                | _                | 850.00           |       |       |        |                   |  |
|      |                        |                  |             |         |                    |                  | _                | 5 .              | 5.10  |       | 0 "    |                   |  |
|      | Air Date<br>10/07/2012 | <u>Day</u><br>Su | Air Time    | M/G For | <u>Material</u>    |                  | <u>Dur</u><br>30 | Rate             | Debit |       | Credit | Remarks<br>Credit |  |
|      | 10/07/2012             | Su               |             |         |                    |                  | 30               |                  |       |       |        | Credit            |  |
|      |                        |                  |             |         |                    |                  |                  |                  |       |       |        |                   |  |
| 20   | NFL RE                 | GULAR            | SEASON GAME | S       | 10/07/2012-10/07/2 | 2012             |                  | . S              |       | 30    | 3      | 7,500.00          |  |
|      | Week Of                |                  |             | MTWTFSS |                    | Spoto Do- Wools  |                  | Poto             | -     |       |        |                   |  |
|      | 10/01/2012-10/0        | 7/2012           |             | S       | <u>D</u>           | Spots Per Week 3 | _                | Rate<br>7,500.00 |       |       | - 1    |                   |  |
|      | 10/01/2012-10/0        | 1/2012           |             |         |                    | 3                |                  | 7,300.00         |       | 10    |        |                   |  |
|      | Air Date               | <u>Day</u>       |             | M/G For | <u>Material</u>    |                  | <u>Dur</u>       | Rate             | Debit | . /// | Credit | <u>Remarks</u>    |  |
|      | 10/07/2012             | Su               | 09:58:01 AM |         | NRCCCA101005H      |                  | 30               | 7,500.00         |       |       |        |                   |  |
|      | 10/07/2012             | Su               | 09:59:01 AM |         | NRCCCA101005H      |                  | 30               | 7,500.00         |       |       |        |                   |  |
|      | 10/07/2012             | Su               | 01:20:59 PM |         | NRCCCA101005H      |                  | 30               | 7,500.00         |       |       |        |                   |  |
| 21   | DR PHI                 | L                |             |         | 10/05/2012-10/05/2 | 2012             | F                |                  |       | 30    | 2      | 400.00            |  |
|      |                        |                  |             |         |                    |                  |                  |                  |       |       |        |                   |  |
|      | Week Of                |                  |             | MTWTFSS |                    | Spots Per Week   | 100              | Rate             |       |       |        |                   |  |
|      | 10/01/2012-10/0        | 7/2012           |             | F       |                    | 2                |                  | 400.00           |       |       |        |                   |  |
|      | Air Date               | Day              | Air Time    | M/G For | <u>Material</u>    |                  | <u>Dur</u>       | Rate             | Debit |       | Credit | <u>Remarks</u>    |  |
|      | 10/05/2012             | Fr               | 03:20:00 PM |         | NRCCCA100921H      |                  | 30               | 400.00           |       |       |        |                   |  |
|      | 10/05/2012             | Fr               | 03:54:15 PM |         | NRCCCA100921H      |                  | 30               | 400.00           |       |       |        |                   |  |
| 22   | DR PHI                 | L                |             |         | 10/08/2012-10/11/2 | 2012             | MTW              | V T              |       | 30    | 8      | 400.00            |  |
|      |                        |                  |             |         |                    |                  |                  |                  |       |       |        |                   |  |
|      | Week Of                |                  |             | MTWTFSS | <u>S</u>           | Spots Per Week   | _                | Rate             |       |       |        |                   |  |
|      | 10/08/2012-10/1        | 4/2012           |             | M T W T |                    | 8                |                  | 400.00           |       |       |        |                   |  |
|      | Air Date               | Day              | Air Time    | M/G For | <u>Material</u>    |                  | _Dur             | Rate             | Debit |       | Credit | Remarks           |  |
|      | 10/08/2012             |                  | 03:19:50 PM |         | NRCCCA101005H      |                  | 30               | 400.00           |       |       |        |                   |  |
|      |                        |                  |             |         |                    |                  |                  |                  |       |       |        |                   |  |

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



**KOVR-TV** 

1191-347327

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 9 of 17

11/13/2012

Net 30 days

Account Exec: Office:

NICOLE ELIE POL

**GWTS-PH** 

Contract Num:

1191-33385 10/05/2012-10/13/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2975

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) With: 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Alexandria, VA 22314-1219 ATTN:Accounts Payable

**Product Desc:** EST #2975 SCHED #3

| uу  | Flight          |            |                 |         |                    |                |            |        |       | Total   |                |
|-----|-----------------|------------|-----------------|---------|--------------------|----------------|------------|--------|-------|---------|----------------|
| ine | Descrip         | otion      |                 |         | Buy Line Dates     |                | мт         | WTFSS  | Dur   | r Spots | Rate           |
|     | Air Date        | Day        | <u>Air Time</u> | M/G For | <u>Material</u>    |                | <u>Dur</u> | Rate   | Debit | Credit  | Remarks        |
|     | 10/08/2012      | Мо         | 03:57:38 PM     |         | NRCCCA101005H      |                | 30         | 400.00 |       |         |                |
|     | 10/09/2012      | Tu         | 03:09:21 PM     |         | NRCCCA101005H      |                | 30         | 400.00 |       |         |                |
|     | 10/09/2012      | Tu         | 03:45:23 PM     |         | NRCCCA101005H      |                | 30         | 400.00 |       |         |                |
|     | 10/10/2012      | We         | 03:30:56 PM     |         | NRCCCA101005H      |                | 30         | 400.00 |       |         |                |
|     | 10/10/2012      | We         | 03:55:13 PM     |         | NRCCCA101005H      |                | 30         | 400.00 |       |         |                |
|     | 10/11/2012      | Th         | 03:20:06 PM     |         | NRCCCA101005H      |                | 30         | 400.00 |       |         | k:             |
|     | 10/11/2012      | Th         | 03:54:13 PM     |         | NRCCCA101005H      |                | 30         | 400.00 |       |         |                |
| 23  | CBS13           | NEWS @     | 9 4             |         | 10/05/2012-10/05/2 | 2012           |            | F      | 30    | 2       | 750.00         |
|     | Week Of         |            |                 | MTWTFS  | <u>S</u>           | Spots Per Week |            | Rate_  |       |         | and the second |
|     | 10/01/2012-10/0 | 7/2012     |                 | F       |                    | 2              |            | 750.00 |       |         |                |
|     | Air Date        | <u>Day</u> | Air Time        | M/G For | <u>Material</u>    |                | <u>Dur</u> | Rate   | Debit | Credit  | <u>Remarks</u> |
|     | 10/05/2012      | Fr         | 04:23:23 PM     |         | NRCCCA100921H      |                | 30         | 750.00 |       |         |                |
|     | 10/05/2012      | Fr         | 04:53:22 PM     |         | NRCCCA100921H      |                | 30         | 750.00 |       |         |                |
| 24  | CBS13           | NEWS @     | 9 4             |         | 10/08/2012-10/11/2 | 2012           | МТ         | W T    | 30    | 8       | 750.00         |
|     |                 |            |                 |         | m 1                |                |            | No.    |       |         |                |
|     | Week Of         |            |                 | MTWTFS  | <u>S</u>           | Spots Per Week | 100000     | Rate   |       |         |                |
|     | 10/08/2012-10/1 | 4/2012     |                 | MTWT    |                    | 8              |            | 750.00 |       |         |                |
|     | Air Date        | Day        | Air Time        | M/G For | <u>Material</u>    | 1900           | Dur        | Rate   | Debit | Credit  | Remarks        |
|     | 10/08/2012      | Мо         | 04:22:46 PM     |         | NRCCCA101005H      |                | 30         | 750.00 |       |         |                |
|     | 10/08/2012      | Мо         | 04:57:00 PM     |         | NRCCCA101005H      |                | 30         | 750.00 |       |         |                |
|     | 10/09/2012      | Tu         | 04:21:34 PM     |         | NRCCCA101005H      |                | 30         | 750.00 |       |         |                |
|     | 10/09/2012      | Tu         | 04:42:04 PM     | 0.00    | NRCCCA101005H      |                | 30         | 750.00 |       |         |                |
|     | 10/10/2012      | We         | 04:27:56 PM     |         | NRCCCA101005H      |                | 30         | 750.00 |       |         |                |
|     | 10/10/2012      | We         | 04:58:57 PM     |         | NRCCCA101005H      |                | 30         | 750.00 |       |         |                |
|     |                 | Th         | 04:24:18 PM     |         | NRCCCA101005H      |                | 30         | 750.00 |       |         |                |
|     | 10/11/2012      |            |                 |         |                    |                |            |        |       |         |                |

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347327

Invoice Num:

INVOICE

Page 10 of 17

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1191-33385

10/05/2012-10/13/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2975

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

**Product Desc:** 

EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

| uy       | Flight            |        |                   |         |                           |                                       |                  |                  |              |      | Total  |                |  |
|----------|-------------------|--------|-------------------|---------|---------------------------|---------------------------------------|------------------|------------------|--------------|------|--------|----------------|--|
| ine      | Description       | on     |                   |         | Buy Line Dates            |                                       | мт               | WTFSS            |              | Dur  | Spots  | Rate           |  |
| 25       | CBS13 NE          | EWS @  | 5                 |         | 10/05/2012-10/05/         | /2012                                 |                  | F                |              | 30   | 1      | 1,500.00       |  |
| ٧        | Veek Of           |        |                   | MTWTFS  | S                         | Spots Per Week                        |                  | Rate             |              |      |        |                |  |
|          | 0/01/2012-10/07/2 | 2012   |                   | F       | _                         | 1                                     |                  | 1,500.00         |              |      |        |                |  |
|          |                   | _      |                   |         |                           |                                       | _                |                  |              |      |        |                |  |
|          | Air Date          |        | Air Time          | M/G For | Material                  |                                       | <u>Dur</u>       | Rate             | Debit        |      | Credit | <u>Remarks</u> |  |
| 1        | 0/05/2012         | Fſ     | 05:23:05 PM       |         | NRCCCA101005F             | 1                                     | 30               | 1,500.00         |              |      |        |                |  |
| 26       | CBS13 NE          | EWS @  | 5                 |         | 10/08/2012-10/11/         | /2012                                 | МТ               | W T              |              | 30   | 4      | 1,500.00       |  |
|          |                   |        |                   |         |                           |                                       |                  |                  |              |      |        |                |  |
| <u>V</u> | <u>Veek Of</u>    |        |                   | MTWTFS: | <u>S</u>                  | Spots Per Week                        | -                | Rate             | 1000         |      |        |                |  |
| 1        | 0/08/2012-10/14/2 | 2012   |                   | MTWT    |                           | 4                                     |                  | 1,500.00         |              |      |        |                |  |
| A        | Air Date          | Day    | Air Time          | M/G For | <u>Material</u>           |                                       | Dur              | Rate             | Debit        | 100  | Credit | Remarks        |  |
| 1        | 0/08/2012         | Мо     | 05:22:59 PM       |         | NRCCCA101005H             | 1                                     | 30               | 1,500.00         |              |      |        |                |  |
| 1        | 0/09/2012         | Tu     | 05:27:35 PM       |         | NRCCCA101005F             | +                                     | 30               | 1,500.00         |              | Par. |        |                |  |
| 1        | 0/10/2012         | We     | 05:22:18 PM       |         | NRCCCA101005F             | · · · · · · · · · · · · · · · · · · · | 30               | 1,500.00         |              |      |        |                |  |
| 1        | 0/11/2012         | Th     | 05:13:03 PM       |         | NRCCCA101005H             |                                       | 30               | 1,500.00         |              |      |        |                |  |
| 27       | CBS13 NE          | EWS @  | 9 6               |         | 10/05/2012-10/05/         | /2012                                 |                  | F                |              | 30   | 1      | 1,500.00       |  |
|          |                   |        |                   |         | W 10                      | 1                                     |                  |                  |              |      |        |                |  |
| <u>V</u> | Veek Of           |        |                   | MTWTFS  | <u>s</u>                  | Spots Per Week                        | 10000            | Rate             |              |      |        |                |  |
| 1        | 0/01/2012-10/07/2 | 2012   |                   | F       |                           | 1                                     |                  | 1,500.00         |              |      |        |                |  |
| A        | Air Date          | Day    | Air Time          | M/G For | <u>Material</u>           | ,                                     | <u>Dur</u>       | Rate             | Debit        |      | Credit | Remarks        |  |
|          | 0/05/2012         | -      | 06:24:48 PM       |         | NRCCCA101005H             | 1                                     | 30               | 1,500.00         |              | •    |        |                |  |
| 28       | CBS13 NE          | TWO 6  | ) C               |         | 40/08/2042 40/44          | /2012                                 | NAT 1            | W                |              | 30   | 3      | 1,500.00       |  |
| 28       | CB513 NE          | EVVS @ | § 6               |         | 10/08/2012-10/11/         | /2012                                 | IVI I V          | /V               |              | 30   | 3      | 1,500.00       |  |
| ٧        | Week Of           |        |                   | MTWTFS  | S                         | Spots Per Week                        |                  | Rate             |              |      |        |                |  |
| _        | 0/08/2012-10/14/2 | 2012   |                   | M T W   | _                         | 3                                     | -                | 1,500.00         |              |      |        |                |  |
|          |                   | _      | A: <del>T</del> : | MO 5    |                           |                                       |                  |                  | <b>5</b> .19 |      | 0 "    | <b>D</b>       |  |
|          | Air Date          |        | Air Time          | M/G For | Material<br>NRCCCA101005F |                                       | <u>Dur</u><br>30 | Rate<br>1,500.00 | Debit        |      | Credit | <u>Remarks</u> |  |
| _        | 0/08/2012         | N 4 -  | 06:25:27 PM       |         |                           |                                       |                  |                  |              |      |        |                |  |

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **KOVR-TV**

Invoice Num:

Invoice Date:

**INVOICE** 

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1191-33385

10/05/2012-10/13/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2975

**Product Desc:** EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

1191-347327 Page 11 of 17 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:** 

|      | Flight                   |            |              |         |                       |                |            |          |              | Total  |                |
|------|--------------------------|------------|--------------|---------|-----------------------|----------------|------------|----------|--------------|--------|----------------|
| Line | Descri                   | ption      |              |         | <b>Buy Line Dates</b> |                | MTV        | WTFSS    | Dur          | Spots  | Rate           |
|      | Air Date                 | Day        | Air Time     | M/G For | <u>Material</u>       |                | Dur        | Rate     | <u>Debit</u> | Credit | <u>Remarks</u> |
|      | 10/10/2012               | We         | 06:26:45 PM  |         | NRCCCA101005H         |                | 30         | 1,500.00 |              |        |                |
| 29   | CBS13                    | NEWS @     | 9 5PM (SUN)  |         | 10/07/2012-10/07/2    | 012            |            | S        | 30           | 1      | 1,200.00       |
|      | Week Of                  |            |              | MTWTFS  | <u>s</u> _            | Spots Per Week | =          | Rate     |              |        |                |
|      | 10/01/2012-10/           | 07/2012    |              | S       |                       | 1              |            | 1,200.00 |              |        |                |
|      | Air Date                 | <u>Day</u> | Air Time     | M/G For | Material              |                | <u>Dur</u> | Rate     | Debit        | Credit | <u>Remarks</u> |
|      | 10/07/2012               | Su         | 05:29:01 PM  |         | NRCCCA101005H         |                | 30         | 1,200.00 |              |        |                |
| 30   | ENTER                    | RTAINME    | NT TONIGHT M | l-F     | 10/05/2012-10/05/2    | 012            |            | F        | 30           | 1      | 1,500.00       |
|      |                          |            |              |         |                       |                |            |          |              |        | 100            |
|      | Week Of                  |            |              | MTWTFS  | <u>s</u> _            | Spots Per Week | -          | Rate     |              |        |                |
|      | 10/01/2012-10/           | 07/2012    |              | F       |                       | 1              | 15         | 1,500.00 |              |        |                |
|      | Air Date                 | <u>Day</u> | Air Time     | M/G For | <u>Material</u>       | 100            | <u>Dur</u> | Rate     | Debit        | Credit | <u>Remarks</u> |
|      | 10/05/2012               | Fr         |              |         |                       |                | 30         |          |              |        | Credit         |
| 31   | ENTER                    | RTAINME    | NT TONIGHT M | l-F     | 10/08/2012-10/11/2    | 012            | MTV        | V T      | 30           | 4      | 1,500.00       |
|      |                          |            |              |         | . 10                  |                | 1          | M.       |              |        |                |
|      | Week Of                  |            |              | MTWTFS  | - 100                 | Spots Per Week | 100000     | Rate     |              |        |                |
|      | 10/08/2012-10/           | 14/2012    |              | MTWT    |                       | 4              |            | 1,500.00 |              |        |                |
|      | Air Date                 | Day        | Air Time     | M/G For | <u>Material</u>       | 100            | <u>Dur</u> | Rate     | <u>Debit</u> | Credit | <u>Remarks</u> |
|      | 10/08/2012               | Мо         | 06:46:28 PM  |         | NRCCCA101005H         |                | 30         | 1,500.00 |              |        |                |
|      |                          | Tu         | 06:39:17 PM  |         | NRCCCA101005H         |                | 30         | 1,500.00 |              |        |                |
|      | 10/09/2012               |            |              |         |                       |                | 20         | 1,500.00 |              |        |                |
|      | 10/09/2012<br>10/10/2012 |            | 06:54:41 PM  | 1       | NRCCCA101005H         |                | 30         | 1,500.00 |              |        |                |

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



**KOVR-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

10/05/2012-10/13/2012

Office: Contract Num:

1191-33385

Contract Dates:

Customer Order:

Linked Order:

**CPE:** / / 2975

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

1191-347327 Page 12 of 17
10/14/2012
Weekly
10/01/2012-10/14/2012
PAY BY 11/13/2012
Net 30 days

| Buy  | Flight         |            |                |                  |                   |                 |                    |                  |              | Total  |                 |  |
|------|----------------|------------|----------------|------------------|-------------------|-----------------|--------------------|------------------|--------------|--------|-----------------|--|
| Line |                | ption      |                |                  | Buy Line Dates    |                 | MTW                | TFSS             | Dur          | Spots  | Rate            |  |
| 32   | ENTE           | RTAINME    | NT THIS WEEK   |                  | 10/06/2012-10/06/ | 2012            |                    | S.               | 30           | 1      | 500.00          |  |
|      | Week Of        |            |                | MTWTFSS          | 3                 | Spots Per Week  |                    | Rate_            |              |        |                 |  |
|      | 10/01/2012-10/ | 07/2012    |                | S.               |                   | 1               |                    | 500.00           |              |        |                 |  |
|      | Air Date       | Day        | Air Time       | M/G For          | <u>Material</u>   |                 | <u>Dur</u>         | Rate             | Debit        | Credit | Remarks         |  |
|      | 10/06/2012     |            | 05:58:57 PM    | <u>IW/G 1 01</u> | NRCCCA101005H     | I               | <u>- Dui</u><br>30 | 500.00           | <u>Debit</u> | Credit | <u>itemarks</u> |  |
|      |                |            | 00.00.07 1 111 |                  |                   |                 |                    |                  |              | -      |                 |  |
| 33   | NAVY           | N.C.I.S.   |                |                  | 10/09/2012-10/09/ | 2012            | . T                | • •              | 30           | 1      | 6,000.00        |  |
|      | Week Of        |            |                | MTWTFSS          |                   | _Spots Per Week |                    | Poto             |              |        | N/              |  |
|      | 10/08/2012-10/ | 14/2012    |                | .T               | <u> </u>          | Spois Per Week  | _                  | Rate<br>6,000.00 |              |        |                 |  |
|      | 10/00/2012-10/ |            |                |                  |                   | 1               |                    | 0,000.00         |              |        |                 |  |
|      | Air Date       |            | Air Time       | M/G For          | <u>Material</u>   |                 | <u>Dur</u>         | <u>Rate</u>      | Debit        | Credit | Remarks         |  |
|      | 10/09/2012     | Tu         | 06:59:30 PM    |                  | NRCCCA101005H     | ł               | 30                 | 6,000.00         |              |        |                 |  |
| 34   | NCIS:          | LOS ANG    | ELES           |                  | 10/09/2012-10/09/ | 2012            | . Ť. l.            |                  | 30           | 1      | 6,000.00        |  |
|      |                |            |                |                  |                   |                 |                    |                  |              |        |                 |  |
|      | Week Of        |            |                | MTWTFSS          | <u> </u>          | Spots Per Week  | \ <del>\</del>     | Rate             |              |        |                 |  |
|      | 10/08/2012-10/ | 14/2012    |                | .T               | - 1               | 1               |                    | 6,000.00         |              |        |                 |  |
|      | Air Date       | <u>Day</u> | Air Time       | M/G For          | <u>Material</u>   |                 | <u>Dur</u>         | Rate             | Debit        | Credit | Remarks         |  |
|      | 10/09/2012     | Tu         | 08:49:42 PM    |                  | NRCCCA101005F     | 1               | 30                 | 6,000.00         |              |        |                 |  |
| 35   | VEGA           | <br>S      |                | 1 1              | 10/09/2012-10/09/ | 2012            | . T                |                  | 30           | 1      | 6,000.00        |  |
|      |                |            |                |                  |                   |                 |                    |                  |              |        | ·               |  |
|      | Week Of        |            |                | MTWTFSS          | <u> </u>          | Spots Per Week  | _                  | Rate             |              |        |                 |  |
|      | 10/08/2012-10/ | 14/2012    |                | .T.,             |                   | 1               |                    | 6,000.00         |              |        |                 |  |
|      | Air Date       | <u>Day</u> | Air Time       | M/G For          | <u>Material</u>   |                 | <u>Dur</u>         | Rate             | Debit        | Credit | <u>Remarks</u>  |  |
|      | 10/09/2012     | -          | 09:49:57 PM    |                  | NRCCCA101005H     | I               | 30                 | 6,000.00         |              | _      |                 |  |
|      |                |            |                |                  |                   |                 |                    |                  |              |        |                 |  |
|      |                |            |                |                  |                   |                 |                    |                  |              |        |                 |  |
|      |                |            |                |                  |                   |                 |                    |                  |              |        |                 |  |
|      |                |            |                |                  |                   |                 |                    |                  |              |        |                 |  |

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



# **KOVR-TV**

1191-347327

10/14/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 13 of 17

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1191-33385

10/05/2012-10/13/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2975

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

EST #2975 SCHED #3 **Product Desc:** 

| 10/14/2012            |               |             |
|-----------------------|---------------|-------------|
| Weekly                | <b>PAY BY</b> | 11/13/2012  |
| 10/01/2012-10/14/2012 | PAIDI         | Net 30 days |

| uy   | Flight         |             |             |             |                       |                |      |           |           |     | Total  |                |  |
|------|----------------|-------------|-------------|-------------|-----------------------|----------------|------|-----------|-----------|-----|--|----------------|--|
| .ine | Descr          | iption      |             |             | <b>Buy Line Dates</b> |                | МТ   | WTFSS     |           | Dur | Spots  | Rate           |  |
| 37   | NFL R          | EGULAR      | SEASON GAME | S           | 10/07/2012-10/07/2    | 012            |      | S         |           | 30  | 4  | 15,000.00      |  |
|      | Week Of        |             |             | MTWTFS      | <u>S</u>              | Spots Per Week |      | Rate      |           |     |  |                |  |
|      | 10/01/2012-10  | /07/2012    |             | S           |                       | 3              |      | 15,000.00 |           |     |  |                |  |
|      | Air Date       | Dav         | Air Time    | M/G For     | <u>Material</u>       |                | Dur  | Rate      | Debit     |     | Credit   | <u>Remarks</u> |  |
|      | 10/07/2012     | Su          | <u> </u>    | <del></del> |                       |                | 30   |           |           |     | 15,000.00  | Preempted      |  |
|      | 10/07/2012     | Su          | 04:31:32 PM |             | NRCCCA101005H         |                | 30   | 15,000.00 |           |     |  |                |  |
|      | 10/07/2012     | Su          | 04:32:32 PM |             | NRCCCA101005H         |                | 30   | 15,000.00 |           |     | The state of the s |                |  |
|      | 10/07/2012     | Su          | 04:33:32 PM | 10/07/2012  | NRCCCA101005H         |                | 30   | 15,000.00 | 15,000.00 |     | 1  | Makegood       |  |
| 38   | CDC 1          | 2 10DM N    | EWS M-SU    |             | 10/05/2012-10/05/2    | 0012           |      | .F        |           | 30  | 2  | 2,000.00       |  |
| 30   | CB3 I          | 3 TUPINI IN | EWS W-30    |             | 10/03/2012-10/03/2    | :012           | ***  | .г        |           | 30  |  | 2,000.00       |  |
|      | Week Of        |             |             | MTWTFS      | S                     | Spots Per Week |      | Rate      |           | 10  |  |                |  |
|      | 10/01/2012-10/ | /07/2012    |             | F 2         |                       |                | 455  | 2,000.00  |           |     |  |                |  |
|      |                |             |             |             |                       |                |      |           |           |     |  |                |  |
|      | Air Date       | <u>Day</u>  | Air Time    | M/G For     | <u>Material</u>       |                | _Dur | Rate      | Debit     |     | Credit   | <u>Remarks</u> |  |
|      | 10/05/2012     | Fr          | 10:14:00 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
|      | 10/05/2012     | Fr          | 10:42:51 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
| 39   | CBS 1          | 3 10PM N    | EWS M-SU    |             | 10/08/2012-10/11/2    | 2012           | МТ   | W T       |           | 30  | 8  | 2,000.00       |  |
|      |                |             |             |             |                       |                | 1000 |           |           |     |  |                |  |
|      | Week Of        |             |             | MTWTFS:     | <u>S</u>              | Spots Per Week |      | Rate      |           |     |  |                |  |
|      | 10/08/2012-10  | /14/2012    |             | MTWT        |                       | 8              |      | 2,000.00  |           |     |  |                |  |
|      | Air Date       | Day         | Air Time    | M/G For     | <u>Material</u>       |                | Dur  | Rate      | Debit     |     | Credit   | <u>Remarks</u> |  |
|      | 10/08/2012     | Мо          | 10:21:45 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
|      | 10/08/2012     | Мо          | 10:52:42 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
|      | 10/09/2012     | Tu          | 10:23:46 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
|      | 10/09/2012     | Tu          | 10:52:45 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
|      | 10/10/2012     | We          | 10:23:28 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
|      | 10/10/2012     | We          | 10:52:34 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
|      | 10/11/2012     | Th          | 10:23:12 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |
|      | 10/11/2012     | Th          | 10:57:22 PM |             | NRCCCA101005H         |                | 30   | 2,000.00  |           |     |  |                |  |

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347327

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 14 of 17

11/13/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

**GWTS-PH** 1191-33385

10/05/2012-10/13/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2975

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

**Product Desc:** EST #2975 SCHED #3

| uy<br>ne | Flight<br>Descript | ion        |             |         | Buy Line Dates        |        | мт         | WTFSS    |       | Dur | Total<br>Spots | Rate           |   |
|----------|--------------------|------------|-------------|---------|-----------------------|--------|------------|----------|-------|-----|----------------|----------------|---|
| 40       | DAVID L            |            | MAN         |         | 10/05/2012-10/05/2012 |        |            | F        |       | 30  | 2 Sports       | 850.00         |   |
|          |                    |            |             |         |                       |        |            |          |       |     |                |                |   |
|          | Week Of            | (0040      |             | MTWTFSS | Spots Pe              |        |            | Rate     |       |     |                |                |   |
|          | 10/01/2012-10/07   | /2012      |             | F       |                       | 2      |            | 850.00   |       |     |                |                |   |
|          | Air Date           |            | Air Time    | M/G For | <u>Material</u>       |        | <u>Dur</u> | Rate     | Debit | _   | Credit         | <u>Remarks</u> |   |
|          | 10/05/2012         | Fr         | 11:35:32 PM |         | NRCCCA101005H         |        | 30         | 850.00   |       |     |                |                |   |
|          | 10/05/2012         | Fr         | 11:57:19 PM |         | NRCCCA101005H         |        | 30         | 850.00   |       |     |                |                |   |
| 41       | DAVID L            | ETTER      | MAN         |         | 10/08/2012-10/11/2012 |        | MT         | W T      |       | 30  | 8              | 850.00         | - |
|          |                    |            |             |         |                       |        |            |          | 100   |     | L              |                |   |
|          | Week Of            |            |             | MTWTFSS | Spots Pe              | r Week |            | Rate     | 100   |     |                |                |   |
|          | 10/08/2012-10/14   | /2012      |             | MTWT    |                       | 8      |            | 850.00   |       |     |                |                |   |
|          | Air Date           | Day        | Air Time    | M/G For | <u>Material</u>       |        | <u>Dur</u> | Rate     | Debit | - W | Credit         | <u>Remarks</u> |   |
|          | 10/08/2012         | Мо         |             |         |                       |        | 30         |          |       | En. |                | Credit         |   |
|          | 10/08/2012         | Мо         | 11:24:48 PM |         | NRCCCA101005H         | 10)    | 30         | 850.00   |       |     |                |                |   |
|          | 10/09/2012         | Tu         | 11:22:50 PM |         | NRCCCA101005H         |        | 30         | 850.00   |       |     |                |                |   |
|          | 10/09/2012         | Tu         | 11:57:36 PM |         | NRCCCA101005H         |        | 30         | 850.00   |       |     |                |                |   |
|          | 10/10/2012         | We         |             |         | - 11 11 -             |        | 30         | M.       |       |     |                | Credit         |   |
|          | 10/10/2012         | We         | 11:56:05 PM |         | NRCCCA101005H         |        | 30         | 850.00   |       |     |                |                |   |
|          | 10/11/2012         | Th         | 11:27:11 PM | -       | NRCCCA101005H         |        | 30         | 850.00   |       |     |                |                |   |
|          | 10/11/2012         | Th         | 11:55:19 PM |         | NRCCCA101005H         |        | 30         | 850.00   |       |     |                |                |   |
| 43       | THE GO             | OD WIF     | E           |         | 10/07/2012-10/07/2012 |        |            | S        |       | 30  | 1              | 5,500.00       |   |
|          |                    |            |             |         | ,                     |        |            |          |       |     |                |                |   |
|          | Week Of            |            |             | MTWTFSS | Spots Pe              |        |            | Rate     |       |     |                |                |   |
|          | 10/01/2012-10/07   | /2012      |             | S       |                       | 1      |            | 5,500.00 |       |     |                |                |   |
|          | Air Date           | <u>Day</u> | Air Time    | M/G For | <u>Material</u>       |        | <u>Dur</u> | Rate     | Debit | -   | Credit         | <u>Remarks</u> |   |
|          | 10/07/2012         | Su         | 08:39:58 PM |         | NRCCCA101005H         |        | 30         | 5,500.00 |       |     |                |                |   |

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347327

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 15 of 17

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33385

**Contract Dates:** 10/05/2012-10/13/2012

Customer Order:

Linked Order:

**CPE**: / / 2975

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy                 | Flight                |                   |            |                        |             |            |           |         |     | Total   |                 |  |
|---------------------|-----------------------|-------------------|------------|------------------------|-------------|------------|-----------|---------|-----|---------|-----------------|--|
| .ine                | Description           |                   |            | Buy Line Dates         |             | мт         | WTFSS     | D       | Our | Spots   | Rate            |  |
| 44                  | THE LATE LA           | TE SHOW W/CR/     | AIG FERGUS | 10/05/2012-10/05/2012  |             |            | .F        |         | 30  | 1       | 550.00          |  |
| Wee                 | ek Of                 |                   | MTWTFS     | S Spo                  | ts Per Week |            | Rate      |         |     |         |                 |  |
|                     | 01/2012-10/07/2012    | 2                 | F          |                        | 1           |            | 550.00    |         |     |         |                 |  |
| Air [               | Date Da               | y <u>Air Time</u> | M/G For    | <u>Material</u>        |             | _Dur       | Rate      | Debit   |     | Credit  | Remarks         |  |
|                     |                       | 01:01:47 AM       | · · ·      | NRCCCA101005H          |             | 30         | 550.00    | <u></u> | =   | Orodit  | <u>rtomanto</u> |  |
|                     |                       | TE 01101411410    | =======    | 10/00/00/00 10/11/00/0 |             |            |           |         |     | -       |                 |  |
| 45                  | THE LATE LA           | TE SHOW W/CR/     | AIG FERGUS | 10/08/2012-10/11/2012  |             | MI         | W T       |         | 30  | 4       | 550.00          |  |
| Wee                 | ek Of                 |                   | MTWTFS     | <u>Spo</u>             | ts Per Week |            | Rate      |         |     |         | V.              |  |
| 10/0                | 08/2012-10/14/2012    | 2                 | MTWT       |                        | 4           |            | 550.00    |         |     |         |                 |  |
| ۸:- ۲               | D-4- D-               | . Air Tire        | M/O F      | Makadal                |             | D          | Dete      | Dakis   |     | Out dis | D. marda        |  |
|                     |                       | y Air Time        | M/G For    | Material               |             | <u>Dur</u> | Rate      | Debit   | M - | Credit  | Remarks         |  |
|                     |                       | 12:08:14 AM       |            | NRCCCA101005H          |             | 30         | 550.00    |         | M   |         |                 |  |
|                     |                       | 12:58:41 AM       |            | NRCCCA101005H          |             | 30         | 550.00    | - 1     |     |         |                 |  |
| 10/1                | 10/2012 We            | 12:20:02 AM       |            | NRCCCA101005H          | - 10        | 30         | 550.00    |         |     |         |                 |  |
| 10/1                | 11/2012 Th            | 12:31:16 AM       |            | NRCCCA101005H          |             | 30         | 550.00    | , -     |     |         |                 |  |
| 46                  | PRESIDENTIA           | AL/VP DEBATES     |            | 10/11/2012-10/11/2012  |             | V          | т         |         | 30  | 1       | 15,000.00       |  |
|                     |                       |                   |            |                        |             |            |           |         |     |         |                 |  |
| Wee                 | ek Of                 |                   | MTWTFS     | Spo                    | ts Per Week | 10000      | Rate      |         |     |         |                 |  |
| 10/0                | 08/2012-10/14/2012    | 2                 | T          |                        | 1           |            | 15,000.00 |         |     |         |                 |  |
| Air [               | <u>Date</u> <u>Da</u> | y Air Time        | M/G For    | <u>Material</u>        |             | <u>Dur</u> | Rate      | Debit   | _   | Credit  | Remarks         |  |
| 10/1                | 11/2012 Th            | 07:46:18 PM       |            | NRCCCA101005H          |             | 30         | 15,000.00 |         |     |         |                 |  |
| 47                  | CBS13 EARL            | / NEWS            |            | 10/13/2012-10/13/2012  |             |            | S .       |         | 30  | 1       | 1,050.00        |  |
| TO ODOTO LARCE INC. |                       |                   |            |                        |             |            |           |         |     |         | ,               |  |
| Wee                 | ek Of                 |                   | MTWTFS     | Spo                    | ts Per Week |            | Rate      |         |     |         |                 |  |
| 10/0                | 08/2012-10/14/2012    | 2                 | S.         |                        | 1           |            | 1,050.00  |         |     |         |                 |  |
| <u>A</u> ir [       | <u>Date</u> <u>Da</u> | y Air Time        | M/G For    | <u>Material</u>        |             | <u>Dur</u> | Rate      | Debit   |     | Credit  | Remarks         |  |
|                     |                       | 04:41:26 PM       |            | NRCCCA101005H          |             | 30         | 1,050.00  |         | -   |         | _               |  |

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



**KOVR-TV** 

INVOICE

Page 16 of 17

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1191-33385

**Contract Dates:** 10/05/2012-10/13/2012

Customer Order:

Linked Order:

**CPE**: / / 2975

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

-17 1147010

Invoice Num: 1191-347327

Invoice Date: 10/14/2012
Billing Cycle: Weekly

**Billing Period**: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

| Buy  | Flight         |            |             |            |                       |               |            |             |           | Total         |                |  |
|------|----------------|------------|-------------|------------|-----------------------|---------------|------------|-------------|-----------|---------------|----------------|--|
| Line | _              |            |             |            | Buy Line Dates        |               | MT         | WTFSS       | Dur       | Spots         | Rate           |  |
| 48   |                | ON OF IN   | TEDEST      |            | 10/11/2012-10/11/2012 | 2             | T          |             | 30        | 3 <b>pois</b> | 5,250.00       |  |
| 40   | PERS           | JN OF IN   | IERESI      |            | 10/11/2012-10/11/2012 | 2             | 1          |             | 30        | <u> </u>      | 5,250.00       |  |
|      | Week Of        |            | MTWTFSS     | <u></u>    | oots Per Week         | Per Week Rate |            |             |           |               |                |  |
|      | 10/08/2012-10/ | 14/2012    |             | T          |                       | 1             |            | 5,250.00    |           |               |                |  |
|      | Air Date       | Dav        | Air Time    | M/G For    | <u>Material</u>       |               | _Dur       | Rate        | Debit     | Credit        | <u>Remarks</u> |  |
|      | 10/11/2012     | -          | 09:11:14 PM |            | NRCCCA101005H         |               | 30         | 5,250.00    |           |               |                |  |
| 49   | CD943          | B EARLY I  | VIEW/S      |            | 10/13/2012-10/13/2012 | 2             |            | e           | 30        | 1             | 1,350.00       |  |
| 49   | СВЗТЗ          | DEARLII    | NEVVS       |            | 10/13/2012-10/13/2012 |               |            | . 3 .       | 30        | 1 10          | 1,350.00       |  |
|      | Week Of        |            |             | MTWTFSS    | <u>Sp</u>             | oots Per Week |            | Rate_       |           |               | A.             |  |
|      | 10/08/2012-10/ | 14/2012    |             | S.         |                       | 1             |            | 1,350.00    |           |               |                |  |
|      | Air Data       | D          | A:- T:      | M/O F      | Matarial              |               | D          | Dete        | Dalais    | 0             | Daniel de      |  |
|      | Air Date       | -          | Air Time    | M/G For    | Material              |               | _Dur       | <u>Rate</u> | Debit     | Credit        | Remarks        |  |
|      | 10/13/2012     | Sa         | 04:55:59 PM |            | NRCCCA101005H         |               | 30         | 1,350.00    |           |               |                |  |
| 50   | 48 HO          | URS        |             |            | 10/13/2012-10/13/2012 | 2             |            | . S .       | 30        | 1             | 3,000.00       |  |
|      |                |            |             |            |                       |               | . 1        |             |           |               |                |  |
|      | Week Of        |            |             | MTWTFSS    | <u>Sp</u>             | oots Per Week | A          | Rate        |           |               |                |  |
|      | 10/08/2012-10/ | 14/2012    |             | S.         |                       | 1             | N          | 3,000.00    |           |               |                |  |
|      | Air Date       | Day        | Air Time    | M/G For    | <u>Material</u>       |               | <u>Dur</u> | Rate        | Debit     | Credit        | Remarks        |  |
|      | 10/13/2012     | Sa         | 09:42:32 PM |            | NRCCCA101005H         |               | 30         | 3,000.00    |           |               |                |  |
|      | т              | otal Spots | <br>S       | Gross Am   |                       | Commis        | sion Amt   | Net Amt     | Debit     | Credit        | Reconciliation |  |
|      |                | 160        |             | 216,450.00 |                       |               | 2.467.50   | 183,982.50  | 17.000.00 | 17.000.00     |                |  |

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

CBS TELEVISION

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



NICOLE ELIE POL

10/05/2012-10/13/2012

/ 2975

**GWTS-PH** 

1191-33385

**KOVR-TV** 

**Billing Period:** 10/01/2012-10/14/2012 INVOICE

Page 17 of 17

11/13/2012 Net 30 days

Invoice Num: 1191-347327 Invoice Date: 10/14/2012 Billing Cycle: Weekly

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

**Product Desc:** EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Billing Notes |               |  |
|---------------|---------------|--|
|               |               |  |
|               | - ATE         |  |
|               |               |  |
| DA            | Gross Billing |  |

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable** 

916-374-1313

Trade Value 0.00 Agency Commission 32,467.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 183,982.50

Warranty - We warrant the above broadcasts were made according to the official station log.